

Office Mailing Address:  
Scott F. Waterman, Trustee  
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Reading, PA 19606

Send Payments **ONLY** to:  
Scott F. Waterman, Trustee  
P.O. Box 680  
Memphis, TN 38101-0680

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 08/01/2022 to 08/01/2023  
**Chapter 13 Case No. 23-10289-PMM**

Clyde D. Kinsey  
20 Pinehurst Court  
Reading PA 19607

Petition Filed Date: 01/31/2023  
341 Hearing Date: 03/07/2023  
Confirmation Date:

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
03/10/2023	\$1,100.00		04/10/2023	\$1,100.00		05/10/2023	\$1,246.21	
06/12/2023	\$1,246.21		07/11/2023	\$1,246.21				
<b>Total Receipts for the Period: \$5,938.63 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$7,184.84</b>								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

<b>CLAIMS AND DISTRIBUTIONS</b>					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	MENDELSON & MENDELSON PC	Attorney Fees	\$5,200.00	\$0.00	\$5,200.00
1	AMERICAN HONDA FINANCE CORP »» 001	Secured Creditors	\$28.72	\$0.00	\$0.00
2	UPSTART NETWORK INC »» 002	Unsecured Creditors	\$2,080.34	\$0.00	\$0.00
3	UPSTART NETWORK INC »» 003	Unsecured Creditors	\$3,781.35	\$0.00	\$0.00
4	ONE MAIN FINANCIAL »» 004	Unsecured Creditors	\$12,372.47	\$0.00	\$0.00
5	QUANTUM3 GROUP LLC AS AGENT FOR »» 005	Unsecured Creditors	\$297.47	\$0.00	\$0.00
6	QUANTUM3 GROUP LLC AS AGENT FOR »» 006	Unsecured Creditors	\$399.17	\$0.00	\$0.00
7	LENDMARK FINANCIAL SERVICES LLC »» 007	Unsecured Creditors	\$6,638.10	\$0.00	\$0.00
8	UNITED STATES TREASURY (IRS) »» 08P	Priority Creditors	\$7,583.96	\$0.00	\$0.00
9	UNITED STATES TREASURY (IRS) »» 08U	Unsecured Creditors	\$188.00	\$0.00	\$0.00
10	WELLS FARGO »» 009	Unsecured Creditors	\$2,606.63	\$0.00	\$0.00
11	ALLY BANK »» 010	Unsecured Creditors	\$1,274.23	\$0.00	\$0.00
12	CAPITAL ONE BANK (USA) NA »» 011	Unsecured Creditors	\$1,554.84	\$0.00	\$0.00
13	LVNV FUNDING LLC »» 012	Unsecured Creditors	\$7,385.58	\$0.00	\$0.00
14	JEFFERSON CAPITAL SYSTEMS LLC »» 013	Unsecured Creditors	\$5,047.65	\$0.00	\$0.00
15	LVNV FUNDING LLC »» 014	Unsecured Creditors	\$1,332.04	\$0.00	\$0.00

**Chapter 13 Case No. 23-10289-PMM**

16	LVNV FUNDING LLC »» 015	Unsecured Creditors	\$977.59	\$0.00	\$0.00
17	JEFFERSON CAPITAL SYSTEMS LLC »» 016	Unsecured Creditors	\$816.24	\$0.00	\$0.00
18	JEFFERSON CAPITAL SYSTEMS LLC »» 017	Unsecured Creditors	\$553.72	\$0.00	\$0.00
19	LVNV FUNDING LLC »» 018	Unsecured Creditors	\$3,479.77	\$0.00	\$0.00
20	LVNV FUNDING LLC »» 019	Unsecured Creditors	\$976.47	\$0.00	\$0.00
21	PORTFOLIO RECOVERY ASSOCIATES »» 020	Unsecured Creditors	\$1,142.36	\$0.00	\$0.00
22	NATIONSTAR MORTGAGE LLC »» 021	Mortgage Arrears	\$1,350.10	\$0.00	\$0.00

**SUMMARY**

Summary of all receipts and disbursements from date filed through 8/1/2023:

Total Receipts:	\$7,184.84	Current Monthly Payment:	\$1,247.04
Paid to Claims:	\$0.00	Arrearages:	\$0.83
Paid to Trustee:	\$635.64	Total Plan Base:	\$74,525.83
Funds on Hand:	\$6,549.20		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.**
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).